

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

NINISIO A HOLMAN

Case No. 15-16403

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/07/2015.
- 2) The plan was confirmed on 08/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/03/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/02/2016.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,668.57
Less amount refunded to debtor	\$135.69

**NET RECEIPTS:**

**\$2,532.88**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,023.08
Court Costs	\$0.00
Trustee Expenses & Compensation	\$99.42
Other	\$164.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,286.50**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST MIDWEST HEALTH	Unsecured	NA	250.00	250.00	0.00	0.00
AT&T	Unsecured	160.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	7,879.00	8,744.29	8,744.29	0.00	0.00
DYNAMIC RECOVERY SOLUTIONS	Unsecured	636.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	157.00	NA	NA	0.00	0.00
HZ CNAC	Unsecured	7,556.00	11,602.17	11,602.17	0.00	0.00
IL STATE TOLL HWY	Unsecured	8,212.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	7,208.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	6,926.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	4,352.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	3,217.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	2,853.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	2,787.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	2,641.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	1,930.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	1,930.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	1,857.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	1,212.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	786.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	286.00	NA	NA	0.00	0.00
IL STATE TOLL HWY	Unsecured	214.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS INC	Secured	600.00	600.00	600.00	231.50	14.88
ILLINOIS TITLE LOANS INC	Unsecured	542.10	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	NA	125.15	125.15	0.00	0.00
KAHN SANFORD LTD	Unsecured	825.00	NA	NA	0.00	0.00
KASIB R ABDULLAH	Unsecured	925.00	NA	NA	0.00	0.00
KOMYATTE & ASSOC.	Unsecured	93.00	NA	NA	0.00	0.00
MRSI	Unsecured	177.00	NA	NA	0.00	0.00
MUNSTER MEDICAL RESEARCH FOL	Unsecured	NA	218.30	218.30	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	415.54	415.54	0.00	0.00
Regional Recovery Serv	Unsecured	649.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	NA	8,396.20	8,396.20	0.00	0.00
VILLAGE OF LANSING	Unsecured	250.00	41.51	41.51	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$600.00	\$231.50	\$14.88
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$600.00</b>	<b>\$231.50</b>	<b>\$14.88</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$29,793.16</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration \$2,286.50  
Disbursements to Creditors \$246.38

**TOTAL DISBURSEMENTS :** **\$2,532.88**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/09/2017

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.